AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00001	2003NOV26	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A
TACOM WARREN BLDG 231		DCMA CHICA				<u></u>
AMSTA-LC-CHAC MARILYN EUSEARY (586)574-6359		1523 WEST C	ENTRAL RO	AD		
WARREN, MICHIGAN 48397-5000			IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: EUSEARYM@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
FUEL SYSTEMS INC.						
12730 ROBIN LANE				9B. Dated (See	Item 11)	
BROOKFIELD, WI. 53005-3124						
			X	10A. Modificat	tion Of Contract	/Order No.
	- 6			DAAE07-03-P-	S247	
TYPE BUSINESS: Other Small Business	Performing in U.S.		↓	10B. Dated (Se	e Item 13)	
Code 8S377 Facility Code				2003JUL29		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	IS .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.	. 1 4 4 4 4 1	1 1.4	411114.	4.	. 1. 11 64	1 . 6.11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	itation and	d amendment n	umbers. FAILU	IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	vuinod)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$2,275.00	(uireu)					
12 77770	VEEL ON A DRIVE OF	IO MODIFICATION	G OF GO	TED A CITCAGO	DEDG	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hongos (su	ich as changes	in poving office	appropriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (su	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
F	C 641 1		1041.			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as ne	retotore chang	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)
		MARIE T. GAPINSKM@		MY.MIL (586)5	574-5333	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D		(OTONER '		
(Signature of person authorized to sign)	-	By(S	gnature of	/SIGNED/ f Contracting (Officer)	2003NOV26
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S247

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: FUEL SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	EXERCISED OPTION QUANTITIES	100	EA	\$ 22.75000	\$2,275.00
	NOUN: FILTER-SEPARATOR, LI PRON: EH492449EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32950517 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0045				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S247/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV32950518 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0045				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S247/0000				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued								
PIIN/SIIN DAAE07-03-P-S247 MOD/AMD P00001												
Name	Name of Offeror or Contractor: Fuel systems inc.											
ONTRAC	T ADMINISTRATION DATA											
	PRON/											
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIV				
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT				
002AA	EH492449EH 070011	AA	2	\$	0.00 \$	2,275.00	\$	2,275.00				
					NET CHANGE \$	2,275.00						
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASI				
NAME	BY ACRN	ACCO	JNTING CLASS	IFICATIO	N	STATION		AMOUNT				
rmy	AA	97	X4930AC6D 6	D	26FB S20113	W56HZV	\$	2,275.00				
						NET CHANGE	\$	2,275.00				

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 2,275.00
 \$ 2,275.00
 \$ 4,550.00